

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Josie Osborne

**Quarter:** 2021 April to June

**Portfolio:** Municipal Affairs

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 999.52

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 999.52

Travel expenses fiscal year-to-date: \$ 999.52



### Travel Voucher (Restricted Use)

Control No.

E133662

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Osborne, Josie ✓		<b>Employee ID</b> Personal Information <b>Job Title</b> Minister of Municipal Affairs		<b>Phone Number</b> (250) 387-2283 <b>Travel Group Code</b> 4	
<b>Client Organization</b> Municipal Affairs		<b>5. Date Completed</b> 2021/05/11		<b>6. Fiscal Year</b> 2022	
<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial/Session		<b>Headquarters</b> Mid-Island-Pacific Rim	
<b>12. Mailing Address for Cheque</b> Room 310 Parliament Buildings Victoria, BC, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. \$0.55 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
05/08	Tofino-Victoria	0700	2359	315	173.25
05/09	Victoria	0700	2359		0.00
05/10	Victoria	0700	2359		0.00
05/11	Victoria	0700	2359		0.00
05/12	Victoria	0700	2359		0.00
05/13	Victoria	0700	2359		0.00
05/14	Victoria	0700	2359		0.00
05/15	Victoria	0700	2359		0.00
05/16	Victoria	0700	2359		0.00
<b>TOTALS OF COLUMNS</b>				<b>36. ✓</b> 315 kms \$ 173.25	<b>37. ✓</b> \$ 0.00
				<b>38. ✓</b> \$ 549.00	<b>39. ✓</b> \$ 2415.87
				<b>40. ✓</b> \$ 0.00	<b>Claim Total</b> \$ 3138.12
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information
060	51057	54000	5702	51MTVNC	<b>Amount</b> 173.25 \$ 3138.12
060	51057	54000	5750	51MTCCA	549.00
060	51057	54000	5751	51MTCCA	2415.87
<b>Less Travel Advance</b> 060					
					<b>54.</b> \$ 3138.12
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>
					<b>Date Signed</b>

## Notes for Travel Voucher (Restricted Use) E133662 for Osborne, Josie

2 note(s) returned.

Created On	Author	Note
2021/05/20 16:01:04	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	May 8 - Travel from Tofino to Vic in personal vehicle - mileage - 315 kms @ 0.55 p/km = \$173.25 & p/diem @ \$61 - total for day = \$234.25  May 9, 10, 11, 12, 13,14, 15 and 16th - all day p/diems @ \$61 = \$488.00 Personal Information
2021/05/21 11:16:19	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	Accoms were split for the entire stay - 13 nights - between TV 133662 & E 133677 ✓

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**Josephine Osborne** ✓

Personal Information

**Canada**

Company Name:

Group Name:

**INFORMATION INVOICE**

Room No. Security  
: Concern  
 Arrival : 05-08-21  
 Departure Date : 05-21-21  
 Folio No. Personal  
: Information

Conf. No. Personal  
: Information  
 Custom :  
 Reference

Date	Description	Charges	Credits
✓ 05-08-21	Room Charge	228.00	
05-08-21	GST Room Tax	11.51	
05-08-21	PST Room Tax	18.42	
05-08-21	MRDT Tax	6.91	
05-08-21	DMF Fee	2.28	
05-08-21	Climate Contribution	1.25	
05-08-21	GST Tax	0.06	
✓ 05-09-21	Room Charge	228.00	
05-09-21	GST Room Tax	11.51	
05-09-21	PST Room Tax	18.42	
05-09-21	MRDT Tax	6.91	
05-09-21	DMF Fee	2.28	
05-09-21	Climate Contribution	1.25	
05-09-21	GST Tax	0.06	
✓ 05-10-21	Room Charge	228.00	
05-10-21	GST Room Tax	11.51	
05-10-21	PST Room Tax	18.42	
05-10-21	MRDT Tax	6.91	
05-10-21	DMF Fee	2.28	
05-10-21	Climate Contribution	1.25	
05-10-21	GST Tax	0.06	
✓ 05-11-21	Room Charge	228.00	
05-11-21	GST Room Tax	11.51	
05-11-21	PST Room Tax	18.42	
05-11-21	MRDT Tax	6.91	
05-11-21	DMF Fee	2.28	
05-11-21	Climate Contribution	1.25	
05-11-21	GST Tax	0.06	
✓ 05-12-21	Room Charge	228.00	
05-12-21	GST Room Tax	11.51	
05-12-21	PST Room Tax	18.42	
05-12-21	MRDT Tax	6.91	
05-12-21	DMF Fee	2.28	
05-12-21	Climate Contribution	1.25	
05-12-21	GST Tax	0.06	
✓ 05-13-21	Room Charge	228.00	
05-13-21	GST Room Tax	11.51	
05-13-21	PST Room Tax	18.42	

E133662 May 8-16/21  
 9 nights @ \$268.43 including taxes = \$2,415.87

\$268.43

\$268.43

\$268.43

268.43

268.43

Security Concern

Victoria, BC  
 G.S.T. # Security Concern

**Josephine Osborne** ✓  
Personal Information

Room No. : Security Concern  
Arrival : 05-08-21  
Departure Date : 05-21-21  
Folio No. : Personal Information

## Canada

Company Name:

Conf. No. : Personal Information  
Custom :  
Reference :

Group Name:

### INFORMATION INVOICE

Date	Description	Charges	Credits
05-13-21	MRDT Tax	6.91	
05-13-21	DMF Fee	2.28	
05-13-21	Climate Contribution	1.25	
05-13-21	GST Tax	0.06	
✓ 05-14-21	Room Charge	228.00	
05-14-21	GST Room Tax	11.51	
05-14-21	PST Room Tax	18.42	
05-14-21	MRDT Tax	6.91	
05-14-21	DMF Fee	2.28	
05-14-21	Climate Contribution	1.25	
05-14-21	GST Tax	0.06	
05-15-21	Mastercard Government XXXXXXXXXX Financial		✓ Personal Information
✓ 05-15-21	Room Charge	228.00	
05-15-21	GST Room Tax	11.51	
05-15-21	PST Room Tax	18.42	
05-15-21	MRDT Tax	6.91	
05-15-21	DMF Fee	2.28	
05-15-21	Climate Contribution	1.25	
05-15-21	GST Tax	0.06	
✓ 05-16-21	Room Charge	228.00	
05-16-21	GST Room Tax	11.51	
05-16-21	PST Room Tax	18.42	
05-16-21	MRDT Tax	6.91	
05-16-21	DMF Fee	2.28	
05-16-21	Climate Contribution	1.25	
05-16-21	GST Tax	0.06	

Personal Information

**Josephine Osborne**  
Personal Information

**Canada**

Company Name:

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
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Personal Information

05-21-21	Mastercard XXXXXXXXXX	Government Financial Information	✓ Personal Information
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**Total Charges**  
**Total Credits**

**Balance**

**0.00** ✓

**Merchant ID**  
**Transaction ID**  
**Approval Code**  
**Approval Amount**

Personal  
Information

**Credit Card #** XX

Government Financial  
Information

**Capture Method** Swiped  
**Transaction Amount**

Personal  
Information

**Merchant ID**  
**Transaction ID**  
**Approval Code**

Personal  
Information

**Credit Card #** XX

Government Financial  
Information

**Capture Method** Swiped

Security Concern

Victoria, BC  
G.S.T. #

Security Concern





## Control No.

E133677

<b>Name</b> Osborne, Josie ✓	<b>Employee ID</b> Personal	<b>Phone Number</b> (250) 387-2283
<b>Client Organization</b> Municipal Affairs	<b>Job Title</b> Minister of Municipal Affairs	<b>Travel Group Code</b> 4

5. Date Completed 2021/05/19	6. Fiscal Year 2022	7. Special Cheque Issue FET	8. Cheque Stub Information
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2021/03/19	2022	LT1	<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial/Session	<b>Headquarters</b> Mid-Island-Pacific Rim
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## 12. Mailing Address for Cheque

Room 310 Parliament Buildings Victoria, BC, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
05/17	Victoria	0700	2359		0.00		61.00	268.43		
05/18	Victoria	0700	2359		0.00		61.00	268.43		
05/19	Victoria	0700	2359		0.00		61.00	268.43		
05/20	Victoria	0700	2359		0.00		61.00	268.43		
05/21	Vict-Tofino	0700	2359	315	173.25		61.00			

TOTALS OF COLUMNS	36. ✓ \$ 173.25	37. \$ 0.00	38. ✓ \$ 305.00	39. ✓ \$ 1073.72	40. \$ 0.00	Claim Total \$ 1551.97
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48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	060		51057		54000		5702		51MTVNC		Personal Information	173.25\$ 1554.97
	060		51057		54000		5750		51MTCCA			305.00
	060		51057		54000		5751		51MTCCA			1073.72

	\$697	\$188	\$787	\$1,000		\$1,000
Less Travel Advance						
060						

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1551.97
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) E133677 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2021/05/21 11:13:31	Reid Heidi Security Concern Heidi.Reid@gov.bc.ca	May 17, 18, 19, 20 21 - full day p/diem @ \$61 = \$305.00 Accommodations - May 17, 18, 19 & 20 = 1073.72 May 21 - Victoria to Tofino - Private vehicle - 315 Kms @ 0.55 km = \$173.25  NOTE: Accommodations were split between TV E133662 & E 133677 Total accoms for 13 nights is - \$3489.59

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**Josephine Osborne**  
Personal Information

**Canada**

Company Name:

Group Name:

**INFORMATION INVOICE**

Room No. : Security Concern  
Arrival : 05-08-21  
Departure Date : 05-21-21  
Folio No. : Personal Information  
Conf. No. : Personal Information  
Custom :  
Reference :

Date	Description	Charges	Credits
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Personal Information

05-15-21 Mastercard  
XXXX Government Financial  
Personal Information

✓ Personal Information

✓ 05-17-21	Room Charge	228.00
05-17-21	GST Room Tax	11.51
05-17-21	PST Room Tax	18.42
05-17-21	MRDT Tax	6.91
05-17-21	DMF Fee	2.28
05-17-21	Climate Contribution	1.25
05-17-21	GST Tax	0.06
✓ 05-18-21	Room Charge	228.00
05-18-21	GST Room Tax	11.51
05-18-21	PST Room Tax	18.42
05-18-21	MRDT Tax	6.91

May 17-20/21 E133677  
4 nights @ \$268.43 including taxes = \$1,073.72

26843

Security Concern

Victoria, BC  
G.S.T. # Security Concern

**Josephine Osborne** ✓

Personal Information

**Canada**

Company Name:

Group Name:

**INFORMATION INVOICE**

Room No. Security  
Concern  
 Arrival : 05-08-21  
 Departure Date : 05-21-21  
 Folio No. Personal  
Information

Conf. No. Personal  
Information  
 Custom :  
 Reference

Date	Description	Charges	Credits
05-18-21	DMF Fee	2.28	
05-18-21	Climate Contribution	1.25	
05-18-21	GST Tax	0.06	
✓ 05-19-21	Room Charge	228.00	
05-19-21	GST Room Tax	11.51	
05-19-21	PST Room Tax	18.42	
05-19-21	MRDT Tax	6.91	
05-19-21	DMF Fee	2.28	
05-19-21	Climate Contribution	1.25	
05-19-21	GST Tax	0.06	
✓ 05-20-21	Room Charge	228.00	
05-20-21	GST Room Tax	11.51	
05-20-21	PST Room Tax	18.42	
05-20-21	MRDT Tax	6.91	
05-20-21	DMF Fee	2.28	
05-20-21	Climate Contribution	1.25	
05-20-21	GST Tax	0.06	
05-21-21	Mastercard		
	XXXXX <small>Government Financial Information</small>		

**Total Charges**

3,489.59

**Total Credits**

3,489.59

TV# E133662 = \$2,415.87

TV# E133677 = 1,073.72

\$3,489.59

**Balance**

0.00 ✓

**Merchant ID**Personal Information**Transaction ID****Approval Code****Approval Amount****Credit Card #**Government Financial  
Information**Capture Method****Transaction Amount**Swiped  
Personal  
Information**Merchant ID**Personal  
Information**Transaction ID****Approval Code****Credit Card #**Government Financial  
Information**Capture Method****Swiped**

Security Concern

Security Concern

Victoria, BC  
 G.S.T. # Security Concern



## Control No.

E133696

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Osborne, Josie	Personal Information	(250) 387-2283
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Municipal Affairs	Minister of Municipal Affairs	4

5. Date Completed 2021/05/31	6. Fiscal Year 2022	7. Special Cheque Issue FET	8. Cheque Stub Information
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<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial/Session	<b>Headquarters</b> Mid-Island, Pacific Rim
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## 12. Mailing Address for Cheque

Room 310 Parliament Buildings Victoria, BC, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. <sup>\$0.55</sup> Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
05/30	Tofino-Victoria	0700	2359	315	173.25		61.00	268.43		
05/31	Victoria	0700	2359		0.00		61.00	268.43		
06/01	Victoria	0700	2359		0.00		61.00	268.43		
06/02	Victoria	0700	2359		0.00		61.00	268.43		
06/03	Victoria	0700	2359		0.00		61.00	268.43		
06/04	Victoria	0700	2359		0.00		61.00	268.43		
06/05	Victoria-Tofino	0700	2359	315	173.25		61.00	268.43		

		36. ✓	37.	38. ✓	39. ✓	40.	Claim Total
TOTALS OF COLUMNS	630 kms	\$ 346.50	\$ 0.00	\$ 427.00	\$ 1610.58	\$ 0.00	\$ 2384.08

48.	Client Code	49.	50.	51.	52.	45.	Amount
	060	51057	54000	5702	51MTVNC	Personal	346.50
	060	51057	54000	5750	51MTCCA	Information	427.00
	060						
	060	51057	54000	5751	51MTCCA		1610.58

	\$19,07	\$4,680	\$7,81	\$100,828		\$119,39
Less Travel Advance 060						

	AMOUNT DUE TO EMPLOYEE		54.		\$ 2384.08
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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## Notes for Travel Voucher (Restricted Use) E133696 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2021/06/10 14:29:52	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	May 30 - Tofino to Victoria - personal vehicle - 315 km. All day p/diem @ \$61 & accom @ \$268.43 p/night May 31 - All day p/diem @ \$61 & accom @ \$268.43 p/night June 1 - All day p/diem @ \$61 & accom @ \$268.43 p/night June 2 - All day p/diem @ \$61 & accom @ \$268.43 p/night June 3 - All day p/diem @ \$61 & accom @ \$268.43 p/night June 4 - All day p/diem @ \$61 & accom @ \$268.43 p/night June 5 - Victoria to Tofino - personal vehicle - 315 km. All day p/diem @ \$61 ✓

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Josephine Osborne ✓  
Personal Information

Room No. Security Concern  
Arrival : 05-30-21  
Departure Date : 06-05-21  
Folio No. Personal Information

Conf. No. Personal Information  
Custom :  
Reference

Canada

Company Name:  
  
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
✓   05-30-21	Room Charge	228.00	
05-30-21	GST Room Tax	11.51	
05-30-21	PST Room Tax	18.42	
05-30-21	MRDT Tax	6.91	
05-30-21	DMF Fee	2.28	
05-30-21	Climate Contribution	1.25	
05-30-21	GST Tax	0.06	
✓   05-31-21	Room Charge	228.00	
05-31-21	GST Room Tax	11.51	
05-31-21	PST Room Tax	18.42	
05-31-21	MRDT Tax	6.91	
05-31-21	DMF Fee	2.28	
05-31-21	Climate Contribution	1.25	
05-31-21	GST Tax	0.06	
✓   06-01-21	Room Charge	228.00	
06-01-21	GST Room Tax	11.51	
06-01-21	PST Room Tax	18.42	
06-01-21	MRDT Tax	6.91	
06-01-21	DMF Fee	2.28	
06-01-21	Climate Contribution	1.25	
06-01-21	GST Tax	0.06	
✓   06-02-21	Room Charge	228.00	
06-02-21	GST Room Tax	11.51	
06-02-21	PST Room Tax	18.42	
06-02-21	MRDT Tax	6.91	
06-02-21	DMF Fee	2.28	
06-02-21	Climate Contribution	1.25	
06-02-21	GST Tax	0.06	
✓   06-03-21	Room Charge	228.00	
06-03-21	GST Room Tax	11.51	
06-03-21	PST Room Tax	18.42	
06-03-21	MRDT Tax	6.91	
06-03-21	DMF Fee	2.28	
06-03-21	Climate Contribution	1.25	
06-03-21	GST Tax	0.06	
✓   06-04-21	Room Charge	228.00	
06-04-21	GST Room Tax	11.51	
06-04-21	PST Room Tax	18.42	

Josephine Osborne ✓  
Personal Information

Room No. Security Concern  
Arrival : 05-30-21  
Departure Date : 06-05-21  
Folio No. Personal Information

Conf. No. Personal Information  
Custom :  
Reference

Canada

Company Name:  
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
06-04-21	MRDT Tax	6.91	
06-04-21	DMF Fee	2.28	
06-04-21	Climate Contribution	1.25	
06-04-21	GST Tax	0.06	
06-05-21	Mastercard Government Financial Information		1,610.58

Total Charges	1,610.58	
Total Credits		1,610.58 ✓
Balance		0.00 ✓

Merchant ID  
Transaction ID  
Approval Code  
Approval Amount 1,610.58  
Personal Information

Credit Card # Government Financial Information  
Capture Method Swiped  
Transaction Amount 1,610.58

DMF Destination Marketing Fee 1% of the Room Rate  
MRDT Municipal Regional District Tax 3%  
GST 5%, PST 8%  
MRDT, GST and PST calculated on the Room Rate plus DMF  
Climate Contribution when applicable of \$1.25 + GST 5%  
PST 7% when applicable on Incidental Charges





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E133748

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Osborne, Josie ✓		<b>Employee ID</b> Personal Information <b>Job Title</b> Minister of Municipal Affairs		<b>Phone Number</b> (250) 387-2283 <b>Travel Group Code</b> 4	
<b>Client Organization</b> Municipal Affairs					
<b>5. Date Completed</b> 2021/06/17		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b> EFT	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial/Session		<b>Headquarters</b> Mid-Island, Pacific Rim	
<b>12. Mailing Address for Cheque</b> Room 310 Parliament Buildings Victoria, BC, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2021	Tofino-Victoria	0700	2359	315	173.25
06/12	Victoria	0700	2359		0.00
06/13	Victoria	0700	2359		0.00
06/14	Victoria	0700	2359		0.00
06/15	Victoria	0700	2359		0.00
06/16	Victoria	0700	2359		0.00
06/17	Victoria-Tofino	0700	2359	315	173.25
				<b>36. ✓</b>	<b>37. ✓</b>
<b>TOTALS OF COLUMNS</b>				<b>36. ✓</b> \$ 346.50	<b>37. ✓</b> \$ 0.00
				<b>38. ✓</b> \$ 366.00	<b>39. ✓</b> \$ 1342.15
				<b>40. ✓</b> \$ 0.00	<b>Claim Total</b> \$ 2054.65 ✓
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
060	51057	54000	5702	51MTVNC	Personal Information
060	51057	54000	5750	51MTCCA	
060	51057	54000	5751	51MTCCA	
<b>Less Travel Advance</b>					<b>Amount</b>
060					346.50
					366.00
					1342.15
					<b>54.</b> \$ 2054.65 ✓
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party					<b>Print Name</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>
					<b>Date Signed</b>

## Notes for Travel Voucher (Restricted Use) E133748 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2021/06/17 10:11:22	Reid Heidi Security Concern Heidi.Reid@gov.bc.ca	<p>June 12 - Tofino to Victoria - personal vehicle 315 kms - All day p/diem @ \$61 &amp; accom. @ \$268.43 p/night</p> <p>June 13 - All day p/diem @ \$61 &amp; accom. @ \$268.43 p/night</p> <p>June 14 - All day p/diem @ \$61 &amp; accom. @ \$268.43 p/night</p> <p>June 15 - All day p/diem @ \$61 &amp; accom. @ \$268.43 p/night</p> <p>June 16 - All day p/diem @ \$61 &amp; accom. @ \$268.43 p/night</p> <p>June 17 - Victoria to Tofino - personal vehicle 315 kms - All day p/diem @ \$61</p>

Production \*\*\* Copyright © Government of British Columbia

Josephine Osborne ✓ |  
Personal Information

Canada

Company Name:

Group Name:

INFORMATION INVOICE

Room No. Security Concern  
Arrival : 06-12-21  
Departure Date : 06-17-21  
Folio No. Personal Information

Conf. No. Personal Information  
Custom :  
Reference

Date	Description	Charges	Credits
✓   06-12-21	Room Charge	228.00	
06-12-21	GST Room Tax	11.51	
06-12-21	PST Room Tax	18.42	
06-12-21	MRDT Tax	6.91	
06-12-21	DMF Fee	2.28	
06-12-21	Climate Contribution	1.25	
06-12-21	GST Tax	0.06	
✓   06-13-21	Room Charge	228.00	
06-13-21	GST Room Tax	11.51	
06-13-21	PST Room Tax	18.42	
06-13-21	MRDT Tax	6.91	
06-13-21	DMF Fee	2.28	
06-13-21	Climate Contribution	1.25	
06-13-21	GST Tax	0.06	
✓   06-14-21	Room Charge	228.00	
06-14-21	GST Room Tax	11.51	
06-14-21	PST Room Tax	18.42	
06-14-21	MRDT Tax	6.91	
06-14-21	DMF Fee	2.28	
06-14-21	Climate Contribution	1.25	
06-14-21	GST Tax	0.06	
✓   06-15-21	Room Charge	228.00	
06-15-21	GST Room Tax	11.51	
06-15-21	PST Room Tax	18.42	
06-15-21	MRDT Tax	6.91	
06-15-21	DMF Fee	2.28	
06-15-21	Climate Contribution	1.25	
06-15-21	GST Tax	0.06	
✓   06-16-21	Room Charge	228.00	
06-16-21	GST Room Tax	11.51	
06-16-21	PST Room Tax	18.42	
06-16-21	MRDT Tax	6.91	
06-16-21	DMF Fee	2.28	
06-16-21	Climate Contribution	1.25	
06-16-21	GST Tax	0.06	
06-17-21	Mastercard		1,342.15
Government Financial Information			

Josephine Osborne  
Personal Information

Canada

Company Name:  
Group Name:

INFORMATION INVOICE

Room No. Security Concern  
Arrival : 06-12-21  
Departure Date : 06-17-21  
Folio No. Personal Information

Conf. No. Personal Information  
Custom :  
Reference

Total Charges	1,342.15	
Total Credits		1,342.15
Balance	0.00	

Merchant ID  
Transaction ID  
Approval Code  
Approval Amount 1,342.15  
Personal Information

Credit Card # Government Financial Information  
Capture Method Swiped  
Transaction Amount 1,342.15

DMF Destination Marketing Fee 1% of the Room Rate  
MRDT Municipal Regional District Tax 3%  
GST 5%, PST 8%  
MRDT, GST and PST calculated on the Room Rate plus DMF  
Climate Contribution when applicable of \$1.25 + GST 5%  
PST 7% when applicable on Incidental Charges